

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9000022766 being used by Dr.SChellappa,IAS., Secretary to Government (Culture) for the months of May and August - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 913

Dated. 15 -09-2010
Read the following

M/s. Air Tel Ltd., receipts dated 08-05-2010 & 8/9/2010

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.4700/- (Rupees Four thousand seven hundred only) incurred towards the monthly cell phone charges on Cell Phone No. 9000022766 being used by Dr.SChellappa,IAS., Prl.,Secretary to Government (Culture) for the months of May and August.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of Director, State Art Gallery as the amount has been paid by State Art Gallery, Madhapur, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To

Director, State Art Gallery.

The YAT&C (OP.CLAIMS) Department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//Forwarded::By Order//

Section Officer